

Receiving Report

Date: 9/9/17

Supplier: ULBrick

Batch No: 21112707

Dart P/O: 10135

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order 510216 N/A
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 9/9/17

Received/Costing

Initial

Location



Diversified Ulrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: 18001361-5950

INVOICE

Pg 1 of 1

I003390

RECEIVED

SEP 22 2009

SOLD TO:

00022279
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

MTR: Y

INVOICE DATE:	09/16/09
ORDER DATE:	07/28/09
SHIP DATE:	09/16/09
ORDER NUMBER:	W201363
PURCHASE ORDER:	PO10135

				F.O.B.	Terms	
Currency	Sales Person		Ship Via			
CANADIAN DOLLARS		BOB MESSETT		COMMON CARRIER	COLLECT	NET 30 DAYS
Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per
		6	PC	SSH T-304 EXP 16F x 3/4" x 48" L002782 6 PC/108 LB S/C INCLUDED SEE BOB BEFORE SHIPPING 1 PALETTE	6 UN	142.42
						854.52

Phone: (613) 632-5200
Fax: (613) 632-4443

Total Weight: 108 LB

09/16/09 14:54:00

PST Exmp No:6122-5207

Merchandise:	854.52
Surcharges:	
No Tax Costs:	
GST	42.73
PST	
Total Due:	897.25

Title to the goods sent out on this invoice remains with Diversified Ulrich until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

G.S.T. # 88911 2199 RT
P.S.T. # 4901 9562

Purchase Order Receipt Listing

Page 1 of 1

September 18, 2009 8:44:23 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po10135 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-DIV001	Diversified Ulbrich									
PO10135	1		M304EX0.75-16F	sf	7/30/2009	7/29/2009	448.0000	\$4.45	0.0000	0	\$1,993.87
CAD	No		Expanded Metal Flat	sf SS	640.0000	Stores		\$1,993.87	0.0000	0	
			112311		7/30/2009	9/18/2009	192.0000	\$4.45	0.0000	0	\$854.52
					640.0000	Stores		\$854.52	0.0000	0	
											Total Received Quantity: 640.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$2,848.38
											Total Balance Due Quantity: 0.0000

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PURCHASE ORDER

Purchase Order ID PO10135
Purchase Order Date 7/27/09
PO Print Date 9/11/09

Page Number 1 of 1

Order From : VC-DIV001

DIVERSIFIED ULRICH
26A BLVD. HYMUS
POINTE-CLAIRES, QC H9R 1C9
CA

Contact Name	Buyer	Linda Lacelle
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
Ship To :	DART AEROSPACE LTD	1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA				

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	7/30/09 Yes	✓ 192.00 sf	Yours ppd	\$4.4506	\$854.52
		Special Inst:	AISI 304/316 STAINLESS STEEL EXPANDED METAL REQUIRE ASAP PLEASE		Line Total:		\$854.52

Outstanding PO Total: \$854.52

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

REFERENCE ONLY

*epic
J. Sidney*

CZ
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 9/11/09



Material Compliance

Date : 09/10/09Company : Diversified DeltaOrder Number : 2001098/10/10

This certifies that all metals, expanded metals and grating meet all requirements of Military specifications MIL-M-17194D (metal, expanded, steel) and MIL-G-18015 (ships) and the deflection requirements of Federal Specifications RR-661B.

AMICO Canada Inc. plank gratings and ladder rungs are manufactured from ASTM-A-526 pre-galvanized steel and 5052-H32 aluminum.

AMICO Canada Inc. welded bar gratings manufactured in the United States, to conform to the O.S.H.A. standards, sub part D, walking, working surfaces, in Federal Register, Vo.38, No. 172, part ii. AMICO grating also meets the standards of Federal Specification RR-G-661C, and Military Specification MIL-G-18014B.

Lerry Lacker
AMICO Canada Inc.

G. Steele

10/9/10

62 rue Kelly, St-Jean-sur-Richelieu, Québec, Tel. 800.463.3255, Fax 450.347.0541, amico-online.com
Entrepôt-420 9ième ave., Iberville, Québec

A GIBRALTAR INDUSTRIES COMPANY A small logo for Gibraltar Industries, featuring a stylized bird or eagle in flight.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10135**

Purchase Order Date 7/27/09

PO Print Date 7/27/09

Page Number 1 of 1

Order From : VC-DIV001

DIVERSIFIED ULRICH
26A BLVD. HYMUS
POINTE-CLAIRES, QC H9R 1C9
CA

Contact Name	Buyer	Linda Lacelle
Vendor Phone	Requisition Nbr	10127-2607
Vendor Fax	Tax Resale Nbr	Net 30
Vendor Account Nbr	Terms	CAD
	Currency	
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	7/30/09 Yes	640.00 sf	Yours ppd	\$4.4506	\$2,848.38

Special Inst: AISI 304/316 STAINLESS STEEL
EXPANDED METAL
REQUIRE ASAP PLEASE

PO Total:

\$2,848.38

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Change Nbr: 1

Change Date: 7/27/09